

Original / Duplicate / Triplicate
CONTRACT CERTIFICATE

1st & Final Bill

Division : DD

Bill Received No _____ Date _____

Scheduled Docket No _____

Name of work : (as per Sanctioned Estimate) MAINTENANCE OF UNDERGROUND DRAINAGE WORKS IN WARD NO.12

(For other Works)

Sub Division : SHETTYHALLI

Date _____ 20 _____

Cash Book Voucher No _____ Dated _____

Head of Account _____

Name of Contractor and full address SRESHIVAPPA CHINNALLI DHANUSH

Reference to agreement No EE/DD/W.O/185/2020-21

Date: 09.02.2021

Certified that the measurement were taken by me on 8/1/2021 and recorded on Page No. 486912 of measurement Book No. 4890/13-20 and that the work is satisfactorily executed.

Contractor

Certified that the measurement were checked by me on 9.4.21 and found correct. The work is satisfactorily executed.

Certified that the quantities of material shown in column 3 of Account if have been actually brought to the of work and the contractor has not previously received any advance on this security. These Materials are of an Imperishable nature and are all required by the contractor for immediate use on the working connection with items for which rates for finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in the office.

JOB CODE NO : 012-20-000077

If Memorandum of Payment

Sub-Division Office

1. Total value of work done or supplies made as per Account with in
2. Deduct amount to be held in reserve being _____ percent Rs _____
3. Balance
4. Deduct Payments
 - a) Amount of Previous Payment as in the Office cash Box Vr. No. _____ Dated _____ S.D.No. _____
 - b) Payments _____ cost of store or other materials supplied
5. Balance being unpaid value of work done held in reserve
6. Deduct cash advance made on the Office Cash Book Vr. No. _____ Dated _____ less adjustment.
7. Net amount due to or from contractor
8. Advance to contractor for materials brought site (as detailed) within value of Government materials supplied

AMOUNT

1st and Final Bill - 671075 = ∞
IT - 3 6711 = ∞
Lacc - 3 6711 = ∞
Total
CBF - 3 671 = ∞
Roy - 4936 = ∞
CBST - 5992 = ∞
SGST - 5992 = ∞
31013 = ∞

Total Amount adjusted

EXECUTIVE ENGINEER
Bundel Nagar Mahanagara Palike
Dasarahalli Division, Bangalore

Net Amount -> 640062 = ∞ Contractor's Signature

Received Rs _____ in words _____

_____ by cash and by adjustment

at Payment as per memorandum.
(In final settlement of demand)

Witnesses

- 1.
- 2.

Dated _____

Paid by me by cheque No _____

Dated _____

Cash Rs _____

Dated _____

Initials of Officer making payment

Audited and admitted for Rs 671075 (For use in the Office)
Passed over 640062
Six Lakh Forty thousand
Signature of Contractor
Signature of Officer
Executive Engineer
Division

SI No	Description	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate	Cost	Qty	Cost	
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc., complete as per specifications and as per the direction of Engineer-in-charge of the work	Cum			692.26	96.46	66775.40	692.26	66775.40	
2	Providing and laying in position to required level or slope 230mm internal diameter suit glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints, including cost of materials, labour charges etc., complete as per specifications and as per the direction of Engineer-in-charge of the work	Rmt			334.00	362.84	121188.56	334.00	121188.56	
3	Providing and laying in position plain cement concrete M7.5 40mm and down size graded granite metal, machine mixed concrete laid in layers not exceeding 15 cms thick, well compacted, for 230mm internal diameter stoneware pipes including cost of materials, labour charges, HOM of machinery, curing etc., complete as per specifications and as per the direction of Engineer-in-charge of the work	Rmt			334.00	397.71	132835.14	334.00	132835.14	
4	Constructing brick masonry circular type manhole 0.91m internal dia at bottom, 1.67m deep and 0.56m dia at top with table moulded non-modular bricks of 50 class designation 50 in cement mortar 1:4, inside cement plastered 12mm thick with cement mortar 1:3, finished with a floating coat of neat cement, foundation concrete M 10 using 40mm and downsize granite metal and making necessary channel in cement concrete M 50 with 20mm and downsize granite metal finished with a floating coat of neat cement, with S.F.R.C. cover and frame (heavy duty, HD-20 grade designation) 560mm internal diameter conforming IS : 12592, total weight cover and frame to be not less than 182 kg, fixed in cement concrete 1:2:4, 20mm and downsize broken granite metal, providing and removing centering, shuttering including cost of materials, labour charges, HOM of mechanices complete as per specifications. (Excavation, footrests and 12mm thick cement plaster on the external surface shall be paid separately) etc., complete as per specifications and as per the direction of Engineer-in-charge of the work	No			12.00	18018.73	216224.76	12.00	216224.76	
5	Refilling available earth around pipe lines, cables in >75mm not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m, and lift upto 1.5 m, including cost of all labour etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.	Cum			692.26	89.78	62151.10	692.26	62151.10	
TOTAL							5,99,174.96		5,99,174.96	
Add 12% GST Charges							71,901.00		71,901.00	
Grand Total							6,71,075.96		6,71,075.96	

Certificate

- 1 This is to certify that the Contractor has cleared the debts from the work spot.
- 2 The Contractor has used his own vehicle for conveying the debris.
- 3 There are no departmental issues for the above work.

Rupess

Accepted

15/02/2024